

 <div style="text-align: center;"> Financial Assistance Award DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov </div>		Award Number	01494-01		
		Award Title	Community Coordinator and Other Environmental Resilience Support Services		
		Performance Period	July 1, 2016 through September 30, 2017		
Authority 112 Stat 1854	CFDA Number 90.100	<u>Recipient Organization & Address</u> Native Village of Shaktoolik 100 Airport Rd SHAKTOOLIK, AK 99771-1100 Phone: 907-955-3701 Recipient DUNS # 146071134 TIN # 92-0010257			
Denali Commission Finance Officer Certification					
<u>Cost Share Distribution Table</u>					
Accounting Code	New Funding		Prior Period Funding		Total
	Denali Commission	Other Contributors	Denali Commission	Other Contributors	
95670000	\$102,250.00		\$20,000.00		\$122,250.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
Total	\$102,250.00	\$0.00	\$20,000.00	\$0.00	\$122,250.00
This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.					
Signature of Authorized Official - Denali Commission Electronically Signed		Typed Name and Title Mr. Jay Farmwald Director of Programs		Date 03/03/2017	

AWARD ATTACHMENTS

Native Village of Shaktoolik

01494-01

1. Terms and Conditions
2. Budget and Funding Summary

***Financial Assistance Award 1494
Between the Denali Commission and Native Village of Shaktoolik
For Community Coordinator and Other Environmental Resilience Support Services
Amendment 1***

All changes to the award conditions are noted below.

Scope of Work

Local Coordinator: This award provides additional funding to extend the Local Coordinator position for approximately 12 additional months. This award also provides allowances for rental of office space, for internet and telephone service, and for office supplies in support of the local coordinator. An additional allowance is provided for travel to meetings located outside of Shaktoolik that are related to environmental resilience and/or relocation efforts.

Deliverables

1. Maintain full time Local Coordinator position for at least 12 additional months.
2. Provide office space, internet and telephone service, and office supplies for the Local Coordinator.
3. Attendance at meetings directly related to community resiliency and/or relocation.

Budget

The Commission is making an additional \$102,250 available to NVS for this scope of work, for a combined total award of \$122,250. Indirect costs are based on the 10% de-minimis rate in 2 CFR 200.414. Updated overall budget and funding information is summarized on page 2.

Schedule

The initial performance period for this FAA was 1 July 2016 through 30 September 2016. This Amendment extends the performance period by 12 months until 30 September 2017.

Key Staff

Genevieve Rock replaces Kirby Sookiayak as Community Coordinator. Her contact information is:

Genevieve Rock, Community Coordinator
P.O. Box 100
Shaktoolik, AK 99771
Phone: 907-955-3701
Fax: 907-955-2352
Email: grockskkira@outlook.com

There are no other changes to the original Financial Assistance Award.

Attachment A - Appendix 1
FAA Between Denali Commission and Native Village of Shishmaref
18 July 2016

<i>line</i>	Item/Activity	FY 2016		Total	Notes
1	Local Coordinator				
2	Direct Cost	15,600		15,600	based on \$62,400 annual salary; 3 mo in FY16
3	Travel	2,580		2,580	
4	Tribal Indirect Costs	1,820		1,820	10% of line 2 and 3 direct costs ^a
5	Subtotal	\$20,000		\$20,000	
6					
7	Amount of Award			\$20,000	
					^a NVS does not have a federally negotiated indirect cost rate
					use the 10% de-minimus rate in 2CFR 200.414

Award 1494 Between Denali Commission and Native Village of Shaktoolik

Amendment 1
3 February 2017

Overall Budget

Line	Item/Activity	Original	Amend. 1	Total	Notes
1	Local Coordinator				
2	Direct Labor Cost	\$15,600	\$72,010	\$87,610	Full time @ \$34.62/hour x 12 months (through 30 September 2017)
3	Payroll Taxes		\$9,361	\$9,361	FICA and Unemployment Insurance (13% of wages)
4	Office Support				
5	Office Rent		\$1,620	\$1,620	12 months @ \$ 135/month
6	Telephone and Internet		\$1,932	\$1,932	12 months @ \$161/month
7	Supplies		\$500	\$500	Allowance
8	Travel				
9	Travel Allowance ¹	\$2,580	\$7,530	\$10,110	Five each 3-day round trips to Anchorage
10	Indirect				
11	10% Indirect Cost ²	\$1,820	\$9,295	\$11,115	10% of lines 2, 3, 5, 6, 7, 9
12	Subtotal	\$20,000	\$102,248	\$122,248	
13	Total (Rounded)	\$20,000	\$102,250	\$122,250	

Notes

1. Based on 3 trips at summer per diem rate and 2 at winter rate
2. Shaktoolik Tribal Council does not have a negotiated indirect cost rate; use the 10% de-minimis rate in 2 CFR 200.414

Funding

Line	Source	Reference	Amount	Notes
14	Denali Commission	Original 1494 Award	\$20,000	
15	Denali Commission	1494.01	\$102,250	
16	Total		\$122,250	